COCONINO COUNTY Hand Count / Early Ballot Audit Report

Synopsis:

Pursuant to A.R.S. §16-602 (B), Coconino County conducted the hand count/early ballot audit for the May 17, 2016 State Special Election. 2% of precincts were counted as required by statute, which amounted to two precincts out of 33 total precincts.

The hand count began on May 18, 2016 at 9:00 a.m. when the designees of the Coconino County Chairmen or designees of the Republican and Democratic Parties met to select the races, precincts, and early ballot audit batches to be counted. All ballots were accounted for in the central counting location before the selection process started. The selection order was chosen by lot, and the Republican Party was chosen to go first.

With the order established, the specific precincts to be counted were selected with the County Party Chairmen alternating the selection. Once the precincts were chosen, all contested races were selected to be counted because this election had less than four contested races.

The races selected are as follows:

Proposition 123

Proposition 124

The master precinct and race selection lists are attached for review. The physical hand count started at 9:00 a.m. on May 19, 2016 and was concluded at 11:50 a.m. on May 19, 2016. The tabulation method used was the stacking method. The hand count was conducted by two boards made up 3 members, of which not more than 2 members were from the same political party. This hand count included votes cast on both the optical scan and touch screen devices from the selected precincts.

Early Ballot Audit:

1% of early ballots were audited as per Arizona State Law. The early ballot audit consisted of two batches, each containing 100 early ballots. There were a total of 19,138 early ballots cast in Coconino County for the May 17, 2016 State Special Election.

Sil Branzing
Elections Administrator

AGGREGATE - EARLY BALLOT AUDIT - HAND COUNT REPORT - TOTAL FROM ALL BATCHES

Race Category: BALLOT MEASURE		Race: PROPOSITION 123	
Batch 2	Hand Count Total	Machine Count Total	Absolute Difference
6			
Totals:			
	Inchine Count V 100	Aggregated Ma	rgin
Margin = Absolute Difference ÷ N	lacrine Count X 100		°/ ₆
Race Category: BALLOT MEASURE	Race: PRO	POSITION 124	
Batch 1	Hand Count Total	Machine Count Total	Absolute Difference
6 2			
5 Totals:			
		Aggregated Ma	argin
Margin = Absolute Difference ÷ M	Tachine Count X 100		%
and the second s			
Race Category:			
Batch	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			
Margin = Absolute Difference ÷ N	Jachine Count V 100	Aggregated Ma	ırgin
Maght Acoustic Difference 13	aconno coditi 11 100		⁹ / ₆
Race Category:	Race:		
Batch	Hand Count Total	Machine Count Total	Absolute Difference
Table			
Totals:		Aggregated Ma	ırgin
Margin = Absolute Difference ÷ N	fachine Count X 100		%
Race Category:	Race:		
Batch	Hand Count Total	Machine Count Total	Absolute Difference
			1000000
Totals:		Aggregated Ma	rgin
Margin = Absolute Difference ÷ N	fachine Count X 100	Aggregated Ma	/гgiн
Additional Comments:			/ 0
			Page #

	EARLY BALLOT AUDIT - HA	ND COUNT REPORT	
Batch Counted: 6 # of Ba	allots per Batch: 100	Election: STATE SPECIAL	ELECTION MAY 17, 201
Race Category: BALLOT MEASURE	Race:	PROPOSITION 123	
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	44	44	0
NO	55	55	0
Totals:	99	99	0
Comments for why a discrepancy occurred: No c	discrepancy occurred.		
Race Category: <u>BALLOT MEASURE</u>	Race:	ROPOSITION 124	
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	66	66	0
NO	29	29	0
Totals:	95	95	0
i otais.	93	93	0
Race Category:	Race:		
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
	Train Court Total	Macanic Count Total	Ausorate Emigrence
Totals:			
		1	
Comments for why a discrepancy occurred:	The second secon	794	
The second secon			
Race Category:	Race:		
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			
Comments for why a discrepancy occurred:			
Comments for why a discrepancy occurred:			
Comments for why a discrepancy occurred:			Absolute Difference
Comments for why a discrepancy occurred:	Race:		Absolute Difference
Comments for why a discrepancy occurred:	Race:		Absolute Difference
Comments for why a discrepancy occurred:	Race:		Absolute Difference
Comments for why a discrepancy occurred: Race Category: Candidate Name	Race:		Absolute Difference
Comments for why a discrepancy occurred: Race Category: Candidate Name Totals:	Race: Hand Count Total	Machine Count Total	Absolute Difference
Comments for why a discrepancy occurred: Race Category: Candidate Name	Race: Hand Count Total	Machine Count Total	Absolute Difference

^{*} Carry totals to the Aggregate Early Ballot Audit *

	EARLY BALLOT AUDIT - HA	ND COUNT REPORT	***************************************
Batch Counted: # o	f Ballots per Batch: 99	Election: STATE SPECIAL EL	ECTION MAY 17, 2016
Race Category: <u>BALLOT MEASURE</u>	Race:	PROPOSITION 123	
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES NO	50 48	50 48	0 0
Totals:	98	98	0
Comments for why a discrepancy occurred: No		1.00	
ace Category: <u>BALLOT MEASURE</u>	Race:]	PROPOSITION 124	
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	75	75	0
NO	20	20	0
Totals:	95	95	0
	D. Colored Col	The state of the s	
ace Category:Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Carayane (1411)	Traint Coure Fotal	TVIACIAITIC COURT TOTAL	Ausoittie Difference
Totals:			
omments for why a discrepancy occurred:			
ace Category:	Race:		
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Fotals:			
omments for why a discrepancy occurred:			
	Race:		
ace Category:			
ace Category:Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
	Hand Count Total	Machine Count Total	Absolute Difference
	Hand Count Total	Machine Count Total	Absolute Difference
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
	Hand Count Total	Machine Count Total	Absolute Difference

^{*} Carry totals to the Aggregate Early Ballot Audit *

AGGREGATE - PRECINCT HAND COUNT REPORT - TOTAL FROM ALL PRECINCTS

Race Category: BALLOT MEASU	URE I	Race: PROPOSITION 123	
Precinct	Hand Count Total	Machine Count Total	Absolute Difference
28	106	106	0
30 Totals:	158 264	158 264	0
rotais.	201	Aggregated N	
Margin = Absolute Differe	ence ÷ Machine Count X 100	NA	
Race Category: BALLOT MEASU	<u>URE</u>	Race: PROPOSITION 124	
Precinct	Hand Count Total	Machine Count Total	Absolute Difference
28	103	103	0
30	155	155	0
Totals:	258	258	0
Margin = Absolute Differe	ence ÷ Machine Count X 100	Aggregated M	
Wargin Absolute Direct	are Machine Count A 100	NA	%
Race Category:			
Precinct	Hand Count Total	Machine Count Total	Absolute Difference
		Aggregated M	argin
Margin = Absolute Difference ÷ Machine Count X 100		NTA.	%
		NA NA	76
Race Category:	Race:	V C A	
Precinct	Hand Count Total	Machine Count Total	Absolute Difference
Trocince	That Count Total	Machine Count Total	Absolute Difference
Totals:			
		Aggregated Margin	
Margin = Absolute Differe	ence ÷ Machine Count X 100		√ ⁄ ₀
Race Category:	Race:	THE PROPERTY OF THE PROPERTY O	
Precinct	Hand Count Total	Machine Count Total	Absolute Difference
Totales		Aggregated M	orgin
Totals:			
	ence ÷ Machine Count X 100	Aggregated M	
	ence ÷ Machine Count X 100	Aggregateu m	%
	ence ÷ Machine Count X 100	Aggregateu w	

PRECINCT HAND COUNT REPORT

Precinct Counted: <u>District 28 – Tonalea</u>

	Optical Sca	***	
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	91	91	0
NO	12	12	0
Totals:	103	103	0
	Touch Scree	en	
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	3	3	0
NO	0	0	0
T-4-1	2		
Totals:	3	3	0
Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	106	106	0
ace Category: Ballot Measure	Race: Proposition 124 Optical Sca	.n	
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	83	83	0
NO	17	17	0
Totals:	100	100	0
	Touch Scree	on	
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	3	3	0
NO	0	0	0
Totals:	3	3	0
	3 Hand Count Total	3 Machine Count Total	
Sum of Optical Scan AND Touch Screens			
Totals: Sum of Optical Scan AND Touch Screens Totals: Comments for why a discrepancy occurred: There was a continuous c	Hand Count Total 103 were no discrepancies	Machine Count Total	Absolute Difference
Sum of Optical Scan AND Touch Screens Totals:	Hand Count Total 103 were no discrepancies Race:	Machine Count Total 103	Absolute Difference
Sum of Optical Scan AND Touch Screens Totals: omments for why a discrepancy occurred: There value Category:	Hand Count Total 103 were no discrepancies Race: Optical Sca	Machine Count Total 103	Absolute Difference
Sum of Optical Scan AND Touch Screens Totals: omments for why a discrepancy occurred: There value Category:	Hand Count Total 103 were no discrepancies Race:	Machine Count Total 103	Absolute Difference
Sum of Optical Scan AND Touch Screens Totals: omments for why a discrepancy occurred: There value Category:	Hand Count Total 103 were no discrepancies Race: Optical Sca	Machine Count Total 103	Absolute Difference
Sum of Optical Scan AND Touch Screens Totals: omments for why a discrepancy occurred: There value Category:	Hand Count Total 103 were no discrepancies Race: Optical Sca	Machine Count Total 103	Absolute Difference
Sum of Optical Scan AND Touch Screens Totals: comments for why a discrepancy occurred: There was ace Category: Candidate Name	Hand Count Total 103 were no discrepancies Race: Optical Sca	Machine Count Total 103	Absolute Difference
Sum of Optical Scan AND Touch Screens Totals: omments for why a discrepancy occurred: There was ace Category: Candidate Name	Hand Count Total 103 were no discrepancies Race: Optical Sca	Machine Count Total 103 Machine Count Total Machine Count Total	Absolute Difference

PRECINCT HAND COUNT REPORT

Precinct Counted: <u>District 30 – Tuba City</u>

	Optical Sca	n	
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	128	128	0
NO	28	28	0
Totals:	156	156	0
Totals.	130		
	Touch Scree	en .	
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	1	I	0
NO	1	1	0
Totals:	2	2	
1 (1011).	#-	1 2	0
Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	158	158	0
omments for why a discrepancy occurred: There	were no discrepancies		
ace Category: Ballot Measure	Race: Proposition 124		
	Optical Sca		
Candidate Name YES	Hand Count Total	Machine Count Total	Absolute Difference
NO TES	30	30	0 0
			3
Totals:	153	153	0
	7 K PK9		
C. P.L. N.	Touch Scree		41 1 . 700
Candidate Name YES	Hand Count Total 2	Machine Count Total 2	Absolute Difference
NO	0	0	0
Totals:	2	2	0
Complete Control Contr			1 V . w. Lock
Sum of Optical Scan AND Touch Screens Totals:	Hand Count Total	Machine Count Total	Absolute Difference
i VIGIS.	1 200	133	0
omments for why a discrepancy occurred: There	were no discrepancies		
	_	· · · · · · · · · · · · · · · · · · ·	
	Race:		AMARINO (117, VIRIA SAAMM
ace Category:			
ace Category:			
	Optical Sca		11 1 120
		Machine Count Total	Absolute Difference
	Optical Sca		Absolute Difference
	Optical Sca		Absolute Difference
ace Category: Candidate Name	Optical Sca		Absolute Difference
Candidate Name	Optical Sca		Absolute Difference
Candidate Name	Optical Sca Hand Count Total	Machine Count Total	Absolute Difference
	Optical Sca	Machine Count Total	Absolute Difference Absolute Difference

Master Precinct and Race Selection Worksheet

Election: STATE SPECIAL ELECTION MAY 17, 2016

SECTION A. SELECTED PRECINCTS (LIST IN ORDER SELECTED)

28	30	,	

SECTION B. NUMBER OF RACES TO COUNT PER CATEGORY

RACE CATEGORY	TICK MARK TALLY	NUMBER OF RACES PER	RECEIVED PRECINCT
		CATEGORY	HAND COUNT
			MARGIN
			WORKSHEET
Presidential Elector			
2. Statewide Candidate			
3. Statewide Ballot Measure	11 (1	2	
4. Federal Candidate			
5. State Legislative			
Additional Races Needed			

SECTION C. RACES TO BE COUNTED IN EACH SELECTED PRECINCT

Race To Be Counted	Category of Race
1. Proposition 12 ?	Ball Magsure
2. Proposition 124	Fg 110t Massure
3.	
4.	
5.	